

# Invoice

**INVOICE NUMBER**

809762

**DATE OF ISSUE**

02/08/2022

**DUE DATE**

16/08/2022

**BILLED TO**

Divya Menon  
Address: 7/1,  
Rajajinagar,  
Davangere, Karnataka,  
India

**FROM**

Power Play Electronics  
Address: 666, Joule  
Junction, BTM Layout,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Brass Plated Screws (Pack of 12)

360

4

1,440

Iron Cabinet Knobs (Pack of 4)

250

10

2,500

**SUBTOTAL**

3,940

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

708.66

**SHIPPING**

0

**INVOICE TOTAL****4,645.66**